

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

RSAD Department – Cloud Seeding operations, 2008 – Release of Budget towards recurring expenditure for CASWMT, JNTU for Cloud Seeding Operations, 2008 – Sanction for an amount of Rs. 25,89,500/- towards Cloud Seeding Operations, 2008 for the 1st and 2nd quarters, 2008 – Accorded – Orders issued.

RAIN SHADOW AREAS DEVELOPMENT (RS.II) DEPARTMENT

G.O.Rt.No.164

Dated: 16-12-2008

Read the following:

1. G.O.Ms.No.10, RSAD (RS.II) Department, dated: 21-07-2008.
2. From the Coordinator, CASWMT, J.N.T.U., Lr.No. JNTU/CASWMT/2008-09 dated: 21-11-2008.
3. G.O.Rt.No.4736, Finance (Expr. A&C) Department dated: 10-12-2008.

ORDER:

In the G.O. 1st read above, orders were issued entrusting the Cloud Seeding Operations, 2008 to M/s Agni Aviation Consultants, Bangalore on the same terms and conditions of Cloud Seeding Operations, 2007 with an excess payment of 10% of the amount paid last year towards fixed cost i.e. Rs. 22,86,90,440/-.

2. In the reference 2nd read above, the Coordinator, Centre for Atmospheric Sciences and Weather Modification Technologies (CASWMT), J.N.T.U. Hyderabad has furnished Budget required by CASWMT for Cloud Seeding Operations, 2008 towards recurring expenditure totaling to Rs. 47,83,000/- for the year 2008-09.

3. In the G.O. 3rd read above, Budget Release Order was issued for an amount of Rs. 70,05,000/- (Rupees Seventy lakhs and Five Thousand only) in respect of Rain Shadow Areas Development Department.

4. In pursuance of the BRO issued in the G.O. 3rd read above, Government hereby accord sanction for an amount of Rs. 25,89,500/- (Rupees twenty five lakhs eighty nine thousand and five hundred only) towards recurring expenditure for the 1st and 2nd quarter for the Cloud Seeding operations, 2008 to the Coordinator (I/c), CASWMT, JNTU, Hyderabad. The Coordinator (I/c.), CASWMT, JNTU will submit the details of expenditure for this amount before any further amount is released to them for recurring expenditure.

5. The amount sanctioned at Para-4 above shall be debited to the following head of account:

“3451 – Secretariat Economic Services – MH 090 – GH – 11 – NSP – SH
(26) – Rain Shadow Areas Development Department – 500/503 – Other
Expenditure”.

6. The Asst Secretary to Government and Drawing and Disbursing Officer, RSAD Department is requested to draw a cheque for an amount of Rs. 25,89,500/- (Rupees twenty five lakhs eighty nine thousand and five hundred only) in favour of the Coordinator (I/c), CASWMT, JNTU, Hyderabad.

(P.T.O)

7. This order issues with the concurrence of Finance (Expr. A&C) Department, vide their U.O.No. 36003/569/A2/EAC/08, dated: 11-12-2008.

8. The G.O. is also available on Internet and can be accessed at the address <http://goir.ap.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.S. GOEL
PRL. SECRETARY TO GOVERNMENT

To
The Coordinator, CASWMT, JNTU, Hyderabad.

Copy to:

The Vice-Chancellor, JNTU, Hyderabad.
The M/s Agni Aviation Consultants, Bangalore.
The Pay and Accounts Office, A.P. Hyderabad
The Dy. PAO, A.P. Secretariat Branch, Hyderabad.
The A.G.A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P. Hyderabad.
The Fin. (Expr. A&C) Dept.
The Finance (Budget) Department.
The P.S. to M (AHS& RSAD) Department.
The P.S. to Prl. Secretary, RSAD Department.
SF/SCs.

// FORWARDED::BY ORDER //

SECTION OFFICER